

F. PRICED PAPERS 2022-109  
10/1/22

29 7/20

**PURCHASE REQUEST**

Province of Bohol

Department : <b>Provincial Disaster Risk Reduction and Management Office</b>			PR No. _____	Date : August 30, 2022	
Section : _____			SAI No. _____	Date : _____	
			ALOBS NO. _____	Date : _____	
Item No.	Quantity	Unit	Item Description	Estimated Unit Cost	Estimated Amount
1007(1)	48.71	sq.m.	DISMANTLING, SUPPLY AND INSTALLATION OF ALUMINUM LOUVERS	P 3,333.66	P 162,376.00
			5 panels - Aluminum Louvers 1.64m x 5.94 with 13/4 x 4 in Anodized Frame		
			Dismantling and Re Installation of Aluminum Louvers 1.64m x 5.94m, 2 panels		
XXXXXXXXXX					

**TOTAL ESTIMATED CONTRACT COST: P 162,376.00**

**Purpose/Remarks :** Furnishing of Labor, Materials and Equipment for the  
**REPAIR OF ALUMINUM LOUVERS AT THE PDRMO RELIEF CENTER**  
at Camp Bernido Compound, Tagbilaran City

Mode of Procurement : **Bidding**  
No. of days delivered : **30 Calendar Days**  
Place of Delivery : **Project Site**  
To be awarded : **By lot**

Requested By:

Cash Availability :

Approved by:

Signature			
Printed Name	<b>ANTHONY R. DAMALERIO, DM</b>	<b>EUSTAQUIO A. SOCORIN</b>	<b>HON. ERICO ARISTOTLE C. AUMENTADO</b>
Designation	PDRRM Officer	Provincial Treasurer	Governor

INF 2022-0070  
P.R.# \_\_\_\_\_ RECEIVED BY: SSA DATE: 10/20/22

**PROVINCIAL PROCUREMENT MANAGEMENT UNIT**

A-22-0065  
NC # \_\_\_\_\_ DC # \_\_\_\_\_ SC # \_\_\_\_\_ RSC # \_\_\_\_\_  
AMOUNT: P 162,376.00 CKAS TO APP

**PROVINCIAL BUDGET OFFICE**  
PROVINCE OF BOHOL

CONTROL NO. 1873  
247  
9000-10-14-01 | 50299990  
EXPENSE CODE 2021-070  
FUND SOURCE: \_\_\_\_\_ DATE: 9-30-22  
11/30/20  
162,376.00  
9/30/22

PETER ROSS M. TOTALICA  
BMO